5/45

SPLITTY

DART AEROSPACE LTD	Work Order:	24535-1		
Description: Short Step Installation Kit	Part Number:	K591-113		
Dwg:	Qty:	84		
Ref: D350-591 Rev. F page 17		Page 1 of 1		

Step	Location	Procedure	By	Date	Qty	1
1	DC	Issue Traveler	LIN	05.10.12	£.	4
2	PK	Pick: Oty Part Number Description Batch 2 D2171 Clamp B3371 2 D2182B035 Cushion B93372 4 D2274 Clamp Pad B94066 1 D2362-3 Support Bracket B91871 1 D2856-400-720 Abrasion Strip B936/7 2 AN3-37A Bolt M/37/9 4 AN4-20A Bolt M/37/9 4 AN4-20A Bolt M/37/9 4 AN960JD10 Washer M/5381 4 AN960JD416 Washer M/8/36 2 MS21042L3 Nut (or -3) M/17652 5 MS21042L4 Nut (or -4) M/17492	10	05-10-28		C
3	QC4	Inspect Kit 100% for Completeness on the W/O	CI	OSINUS	4	
4	ST	Identify and Stock	CI	oSliola8	4	
5	AC	Cost / part 5 / , 8 /	545	05.11.01	4	
6	DC	Close W/O 5 / , 8 / Inspect Level 21	3	aslida	4	

Rev	Date	Change	Revised By	Approved
A	01.04.26	New issue	EC	
В	01.07.06	Removed paper work and added Inspection level 21	SM	0/1
C	04.11.09	Reformat	KJ/JLM (LINI
				- James

RELEASED MANUELLI-09

Dart A	erospace	Ltd							
W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PF	PROCEDURE CHANGE			Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
				*					
NCR:			WORK ORDE	R NON-CONFORMAN		₹)			
DATE	STEP	Description of NC Section A	Initial Design Mgr	Action Description Design Mgr	Sign 8			Approval Design Mgr	Approval QC Inspector
				=					

Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date: 05/10/3
NOTE: Date & initial all entries				QA: N/C Closed:	Date:

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Oct 11, 2005 11:50 am

Work Order No : 0024535

Department Code:

Project Name : K591-113 Project For : WK545 Work Order Type : Main

Burden Flags : NNNNNNN WO Status : Open

Main WO Number

House Part Number : K591-113

Invoice State : Not Invoiced Invoice Date :

Description : Short Step Instln Kit

Invoice Number:

Invoice Amount: 0.00

Manufactured : Yes

Order Entry No :

OE Value : 0.00

Amount Req'd: 6
Amount Done: 0
Start Date: 10-11-05
Est Finish Date: 11-15-05
Act Finish Date: Drawings Reqd: No

Mark up

Selling Cost

Est Mark Up : Actual Mark Up : 0.000%

Ok for Approval : Approval Rec'd

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	==:	=========				
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	3	0.00	0.00	0.00		
Engineering Cost	2	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost		0.00	0.00	0.00	0.00	0.00
OverHead Hours		0.00	0.00	0.00		110000000
OverHead Cost		0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
7						
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark un		0.000	0.000			

0.000

0.00

Estimated Actual 0.00 Labour Hrs/Amount Done : 0.00 0.00 0.00 Profits/(Loss) :

0.000

0.00

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